## REPORT/RECOMMENDATION TO THE BOARD OF SUPERVISORS OF SAN BERNARDINO COUNTY, CALIFORNIA AND RECORD OF ACTION

June 24, 2003

**FROM:** KEN A. MILLER, Director

Department of Public Works- Solid Waste Management Division

SUBJECT: APPROVE INCREASE IN THE AMOUNT OF THE SOLE SOURCE PURCHASE

ORDER WITH PARADIGM SOFTWARE, LLC

**RECOMMENDATION:** Authorize Purchasing Agent to increase the amount of the previously approved purchase order with Paradigm Software, LLC (Paradigm) from \$61,015 to \$64,753 for CompuWeigh SQL Server Version 5.0 upgrade and annual maintenance.

**BACKGROUND INFORMATION:** The Solid Waste Management Division (SWMD) currently uses Paradigm Software, LLC CompuWeigh Access for capturing vital information regarding solid waste at the time of entry to the various landfills and transfer stations and for the reporting of tonnage information to state and local agencies. Due to data problems, the current system was reviewed and analyzed and the recommendation was an upgrade from the Access program to a SQL program to handle the amounts of data generated by SWMD.

On May 13, 2003 the Board approved a sole source purchase from Paradigm of the CompuWeigh SQL Server Version 5.0 upgrade and annual maintenance in the amount of \$61,015. Since that approval, SWMD staff has determined that the quote from Paradigm did not include sales/use tax in the amount of \$3,738. Board approval of this additional amount is required before Purchasing can issue a purchase order to Paradigm.

**REVIEW BY OTHERS:** This item was reviewed by Deputy County Counsel Robert L. Jocks on June 12, 2003 and County Administrative Office (Tom Forster, Administrative Analyst) on June 16, 2003.

**FINANCIAL IMPACT:** Funds for this action in the amount of \$3,738 are contained in the SWMD's Fiscal Year 2002/2003 Budget - Fund: EAA Dept: SWM Org: SWM Appr: 200 Obj: 2115.

**COST REDUCTION REVIEW:** The County Administrative Office has reviewed this agenda item and concurs with the Department's proposal and recommends this action because the software upgrade is necessary to correct current problems with the processing of data from SWMD to various state and local agencies and waste haulers.

SUPERVISORAL DISTRICT: All

PRESENTER: Peter H. Wulfman, 386-8703

Record of Action of the Board of Supervisors

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